

STATUS OF FUNDS

STATE: AK

INTERIM Federal Funding Period: 7/1/02 - 9/30/04											
	A	B	C	D	E	F	G	H	I	J	K
	Net Outlays Previously Reported	Total Outlays this Report Period	Program Income Credit	Net outlays this report period (Columns B - C)	Net outlays To Date (Columns A+D)	Non-Federal share of outlays	Total Federal share of outlays (Columns E - F)	Federal share of unliquidated obligations	Federal share of outlays and unliquidated obligations (Columns G+H)	Federal Funds Authorized In State Plan	Balance of Unobligated Federal funds (Columns J-I)
Title I - Basic Grant to States											
Local Uses of Funds											
Reserve											
Secondary Eligible Recipients	\$0.00	\$358,268.00	\$0.00	\$358,268.00	\$358,268.00	\$0.00	\$358,268.00	\$0.00	\$358,268.00	\$358,268.00	\$0.00
Postsecondary Eligible Recipients	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Reserve	\$0.00	\$358,268.00	\$0.00	\$358,268.00	\$358,268.00	\$0.00	\$358,268.00	\$0.00	\$358,268.00	\$358,268.00	\$0.00
Other Expenditures											
Secondary Eligible Recipients	\$0.00	\$2,458,287.00	\$0.00	\$2,458,287.00	\$2,458,287.00	\$0.00	\$2,458,287.00	\$0.00	\$2,458,287.00	\$2,740,753.00	\$282,466.00
Postsecondary Eligible Recipients	\$0.00	\$403,815.00	\$0.00	\$403,815.00	\$403,815.00	\$0.00	\$403,815.00	\$0.00	\$403,815.00	\$483,662.00	\$79,847.00
Total Other Expenditures	\$0.00	\$2,862,102.00	\$0.00	\$2,862,102.00	\$2,862,102.00	\$0.00	\$2,862,102.00	\$0.00	\$2,862,102.00	\$3,224,415.00	\$362,313.00
Total Local Uses of Funds	\$0.00	\$3,220,370.00	\$0.00	\$3,220,370.00	\$3,220,370.00	\$0.00	\$3,220,370.00	\$0.00	\$3,220,370.00	\$3,582,683.00	\$362,313.00
State Leadership											
Nontraditional Training and Employment	\$0.00	\$10,192.00	\$0.00	\$10,192.00	\$10,192.00	\$0.00	\$10,192.00	\$5,500.00	\$15,692.00	\$75,000.00	\$59,308.00
State Institutions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
Other	\$0.00	\$113,971.00	\$0.00	\$113,971.00	\$113,971.00	\$0.00	\$113,971.00	\$85,273.00	\$199,244.00	\$297,238.00	\$97,994.00
Total State Leadership	\$0.00	\$124,163.00	\$0.00	\$124,163.00	\$124,163.00	\$0.00	\$124,163.00	\$90,773.00	\$214,936.00	\$382,238.00	\$167,302.00
State Administration	\$0.00	\$484,207.00	\$0.00	\$484,207.00	\$484,207.00	\$250,000.00	\$234,207.00	\$15,793.00	\$250,000.00	\$250,000.00	\$0.00
TOTAL BASIC GRANT TO STATES	\$0.00	\$3,828,740.00	\$0.00	\$3,828,740.00	\$3,828,740.00	\$250,000.00	\$3,578,740.00	\$106,566.00	\$3,685,306.00	\$4,214,921.00	\$529,615.00
Title II - Tech-Prep Education											
State Administration	\$0.00	\$5,167.00	\$0.00	\$5,167.00	\$5,167.00	\$0.00	\$5,167.00	\$0.00	\$5,167.00	\$17,155.00	\$11,988.00
Local Consortia	\$0.00	\$247,162.00	\$0.00	\$247,162.00	\$247,162.00	\$0.00	\$247,162.00	\$0.00	\$247,162.00	\$325,952.00	\$78,790.00
TOTAL TECH-PREP EDUCATION	\$0.00	\$252,329.00	\$0.00	\$252,329.00	\$252,329.00	\$0.00	\$252,329.00	\$0.00	\$252,329.00	\$343,107.00	\$90,778.00